

<b>INVOICE TRANSMITTAL</b>		TO	REV DATE	BY	FROM	OL/PD/CAB
		35	29 APR 1960	30		
CONTRACTOR		ORIG COMP	ORIG	CAD/FD	TYPE	CONTRACT NO.
		35	51		30	605, 10/6
		ORIG CLASS	PAGES	REV CLASS		
		JUST 22	1	5		
		NEXT REV	2010	AUTH: HR 10-2		
INVOICE NO.	PERIOD	DATE OF INVOICE			AMOUNT OF INVOICE	
C 72278	Jan. 1960 THRU	23 Feb. 1960			\$ 8429.01	
AMOUNT WITHHELD						
\$ DOD Certification attached.						
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO					AMOUNT APPROVED SUBJECT TO AUDIT	
					\$	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE			
		3/10/60				
This transmittal constitutes Contracting Officer payment approval, subject to audit. The Contracting Officer has received Technical Project Office assurance as to satisfactory Contractor performance. Upon audit approval and assurance of check return Copy #3 to OL/PD/CAB with the following information:						
AMOUNT PAID			DATE PAID			
\$ 8429.01			3-22-60 OC			